

Purchasing Office RECOMMENDATION FOR COUNCIL ACTION ITEM No. 60

**Subject:** Authorize award and execution of a contract through the TEXAS MULTIPLE AWARD SCHEDULE (TXMAS) with AMERICAN MATERIAL HANDLING, INC., Lilburn, GA, for the purchase of one forklift in an amount not to exceed \$60,501.

**Amount and Source of Funding:** Funding is available in the Fiscal Year 2005-2006 Approved Operating Budget of the Aviation Department.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

## Additional Backup Material

(click to open)

No Attachments Available

For More Information: Ron Mazzarella, Fleet Buyer/974-2837

Purchasing Language: Cooperative Purchase.

This contract is for the purchase of one 15,000 pound capacity, dual fuel forklift that will be assigned to the Aviation Department for use in maintenance operations at Austin Bergstrom International Airport property. This forklift is gasoline/LPG powered and is equipped with a 3-stage mast providing for a maximum fork height of approxmimately 20 feet. It will be painted "Federal Yellow" to comply with FAA regulations for vehicles and equipment operated on the tarmac and/or runway.

This unit is an addition to the Aviation Department fleet and is needed to replace or service large parts on jet boarding bridges, and to remove and replace airport signs. It will also be used on regular maintenance tasks that require the lifting of heavy materials and tools, such as concrete repair. Previously, this work has been accomplished with a forklift that was inherited by the City when the Air Force left the property. This Air Force unit is in need of major repairs which far exceed its value.

This cooperative purchasing program, established by the Texas Building and Procurement Commission, allows the City to use TXMAS contracts that have been developed from contracts that were competitively bid and awarded by the General Services Administration's Federal Supply Service.

